

FILED

DEC 03 2014

CITY CLERK

RESOLUTION NO. 49, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in certain accounts of the Police budget to meet current and anticipated expenditures within said Department, and,

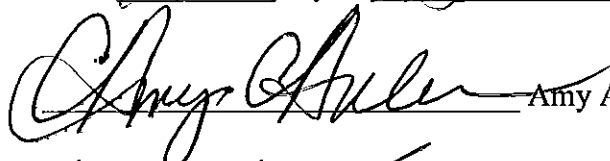
WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: 0101-0017-01-412.058	Patrolman	\$ 60,000.00
FROM: 0101-0017-01-412.057	Detective	\$ 30,000.00
FROM: 0101-0017-01-412.200	Clerk/Typist Level 1	\$ 20,000.00
FROM: 0101-0017-01-412.118	Shift Differential	\$ 6,000.00
FROM: 0101-0017-01-412.090	Longevity	\$ 16,000.00
TO: 0101-0017-04-444.010	Purchase of Equipment	\$132,000.00
Total		\$132,000.00

Introduced by:  George Azar, Councilman

Passed in open Council this 11th day of December, 2014.

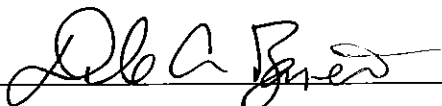
 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of DECEMBER, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications

DEPARTMENT or FUND Monrovia (Verre Haute Police Dept) 0101-0017

DATE: December 1, 2014

Account #	Account Name	Amount
FROM: 0101-0017-01-412.058	Patrolman	\$60,000.00
TO: 0101-0017-04-444.010	Purchase of Equip	\$60,000.00
FROM: 0101-0017-01-412.057	Detective	\$30,000.00
TO: 0101-0017-04-444.010	Purchase of Equip	\$30,000.00
FROM: 0101-0017-01-412.200	Clerk / Typist/Devel 1	\$20,000.00
TO: 0101-0017-04-444.010	Purchase of Equip	\$20,000.00
FROM: 0101-0017-01-412.118	Shift Differential	\$6,000.00
TO: 0101-0017-04-444.010	Purchase of Equip	\$6,000.00
FROM: 0101-0017-01-412.090	Longevity	\$16,000.00
TO: 0101-0017-04-444.010	Purchase of Equip	\$16,000.00
FROM: _____	_____	\$ _____
TO: _____	_____	\$ _____

Total Amount to Be Transferred \$ 132,000.00

Department Head Approval:
(Forward to Mayor)

[Signature]

Date: 12-1-14

Mayoral Approval:
(Forward to Controller)

[Signature]

Date: 12-2-14

Controller Approval:
(Forward to the Legal Department)

[Signature]

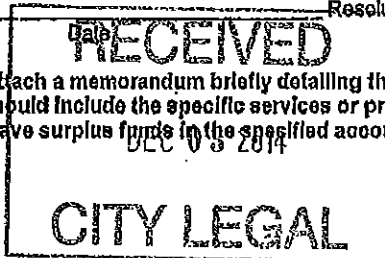
Date: 12/2/14

Received by Legal:

Resolution #

49

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.



Rev/ed July 2010

*per cm
smm
12/3/14*